



PAYMENT INSTRUCTION

ORDERING CUSTOMER DETAILS

Ordering Customer ADMIRAL CONTAINER LINES INC. LTD.
Account Number at GBI [REDACTED]
Currency – Amount USD 253,120.00 Only/ Two Hundred Fifty Three Thousand One Hundred Twenty and 00 % USD
Value Date 10th November 2021

BENEFICIARY DETAILS

Beneficiary Name NENA LLC-ISLAND PETROLEUM LIMITED
Account No. 6 [REDACTED]
IBAN
Currency – Amount USD 253,120.00 Only/ Two Hundred Fifty Three Thousand One Hundred Twenty and 00 % USD
Correspondent of Beneficiary's Bank
Beneficiary's Bank Name JP MORGAN CHASE BANK NEW YORK
Beneficiary's Bank SWIFT Code CHASUS33
Branch Name
Payment Reference Details A/No/010947150017/009/21/962/IPL

CHARGES(*)

Our. Share. Beneficiary

imex_temp

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FM103 SINGLE CUSTOMER CREDIT TRANSFER
SWIFT - DEST : CHASUS33 2 = NORMAL
* DESTINATION: JPMORGAN CHASE BANK, N.A.
* 383 MADISON AVENUE
* NEW YORK, NY 10179
* UNITED STATES OF AMERICA

* 10 NOVEMBER 2021

:20 : SENDER'S REFERENCE
481-06-5915602
:23B: BANK OPERATION CODE
CRED
:32A: VALUE DATE/ CURRENCY/ INTERBANK SETTLED AMOUNT
211110USD253120,
:33B: CURRENCY/ INSTRUCTED AMOUNT
USD253120,
:50K: ORDERING CUSTOMER
/1 [REDACTED]
ADMIRAL CONTAINER LINES INC
4 SANTA LUCIA ST.
VALLETTA 1188
:59 : BENEFICIARY CUSTOMER
/6 [REDACTED]
NENA LLC-ISLAND PETROLEUM LIMITED
145-149 CHR. HADJIPAVLOU STR.
CHRISTIEL BUILDING 2ND FLOOR
CY/LIAMASSOL 3036
:70 : REMITTANCE INFORMATION
A-NO-010947150017-009-21-962-IPL
:71A: DETAILS OF CHARGES
SHA
:71F: SENDER'S CHARGES
USD0,